V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0630900

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET

ABERDEEN

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

ABERDEEN, SD 57401-**********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
~ ~ ~ ~ * * * * * * * * * * * * * * * *					
001-POTATOES, OVEN FRY	A210A	12.97	1		
001-PEACHES CLINGSTONE SLICED		13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEACH CUPS FRZ	A422A	21.36	2		· · · · · · · · · · · · · · · · · · ·
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
001-CHEESE CHEDDAR RED FAT SH		64.58	3		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	5	TOTAL PORTION AND AND AND AND AND AND AND AND AND AN	
010-FULLY COOKED BEEF PATTIE/		24.18	ī		
010-ALL BEEF PATTY FULLY COOK		35.62	Ī		-
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN		18.24	4		1000
010-PORK RIB B-Q PATTIE	P201A	22.30	i		
010-PORK MEATBALLS COOKED	P202A	20.35	3		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	ž		A COMPANY AND A STATE OF THE ST
010-MIXED FRUIT APPLESAUCE CU		7.69	5		EURO-LANGE LA
010-MOZZ STRING CHEESE NFG	P709C	38.09	3	***************************************	***************************************
010-COLBY CHEESE OMLET	X103A	15.17	ž		The Property of the Property o
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	î		
010-BREAKFAST WRAP	XIIIA	5.06	1	17070774444	The state of the s
010-WG FRENCH TOAST STICKS	X116A	6.20	3		
010-CHEESE QUESADILLA	X406B	18.19	ĭ		
010-CHICKEN & CHEESE QUESEDIL		14.39	3		4- 44 A
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	ĭ		bankla Sakaka Fisha an Ara a da ara ara ara ara ara ara ara ara
010-MINI TACOS (3/SERV)	X417A	5.32	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		LOSSON PROPERTY AND ALVANDA ALVANDA AND AND AND AND AND AND AND AND AND
010-TURKEY HAM SLC	X606A	9.80	1		
010-BREAST & THIGH ROAST COOK		36.13	i .		POTENTIAL PROPERTY CONTRACTOR OF THE POTENTIAL PROPERTY OF THE POTENTY OF THE POTENT
010-DICED TURKEY HAM	X609A	14.50	1 .		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		
	VOTOM	0.50	۵.		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0630100

ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-SPAGHETTI SAUCE 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHEESE CHEDDAR RED FAT SH 010-COLBY CHEESE OMLET	A243A A537A A608A B027B X103A	12.90 62.76 90.13 64.58 15.17	6 6 16 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S GREEN FROZEN	A070A	15.43	35		
001-CORN,	, FROZEN	A130A	11.07	40		
001-PEACH	HES CLING DICED	A409A	16.40	52		
001-PEACH	ł CUPS FRZ	A422A	21.36	25		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	5		
001-CHEES	SE-AMER SKIM SLICE	B119B	46.57	5		····
010-CHICK	CEN NUGGET WHOLE GRAI	P104A	9.60	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/11	DIVISION OF EDUCATION	N
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	
RED		

WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2011 5800300

AGAR/BLUNT/ONIDA SCHOOL ONIDA 500 S 8TH ST PO BOX 205 ONIDA, SD 57564

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
DO1-PEACHES CLING DICED	0105A A409A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-BREAKFAST WRAP 010-PRE-COOKED TURKEY & GRAVY	A608A P103A X111A X607A	90.13 10.54 5.06 15.64	2 2 4 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

BIG STONE CITY SCHOOL DIS BIG STONE CITY

655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGH	ETTI SAUCE	A243A	12.90	2		
001-PEACH	ES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACH	ES CLING DICED	A409A	16.40	2		
001-PEACH	CUPS FRZ	A422A	21.36	1		
001-TURKE	Y BREAST DELI	A549A	115.37	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	2		
001-CHEES	E-AMER SKIM SLICE	B119B	46.57	2 .		
010-ALL B	EEF PATTY FULLY COOK	P106A	35.62	1		
010-PORK I	MEATBALLS COOKED	P202A	20.35	2 ,		
010-SUN BI	REAK SCRAMBLED EGG M	X102A	20.60	2 .		-
010-COLBY	CHEESE OMLET	X103A	15.17	1 .		
010-PRE-C0	OOKED SCRAMBLED EGG	X107A	11.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

BISON

5200100

BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE 001-PEACHES CLINGSTONE SLICED 001-PEACH CUPS FRZ 001-BEEF FROZEN FINE GROUND 001-CHEESE, MOZZARELLA 001-CHEESE-AMER SKIM SLICE 010-ALL BEEF PATTY FULLY COOK 010-PORK MEATBALLS COOKED 010-MIXED FRUIT APPLESAUCE CU	A070A A160A A243A A408A A422A A608A B042B B119B P106A P202A P708C	15.43 11.44 12.90 13.45 21.36 90.13 85.20 46.57 35.62 20.35 7.69	1 1 2 1 2 3 1 1 2 1 2		
010-MOZZ STRING CHEESE NFG 010-COLBY CHEESE OMLET	P709C X103A	38.09 15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2200100 BOWDLE SCHOOL DISTRICT 22 BOWDLE

3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 7000	V DDEACT DELT	AEZOA	115 77	1		
	Y BREAST DELI FROZEN FINE GROUND	A549A A608A	115.37 90.13	3		
	EN PATTIE WHOLE GRAI	P103A	10.54	1		
010-KRISP		P108A	16.41	. 2		
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4500400

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF

RECEIPT OF PRODUCT BRITTON, SD 57430 0190

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O≃OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEA	NS GREEN FROZEN	A070A	15.43	4		
	N, FROZEN	A130A	11.07	4		
	S, GREEN FROZEN	A160A	11.44	3		
001-POT/	ATO ROUNDS, FROZEN	A204A	13.12	ì		-
	ATOES, OVEN FRY	A210A	12.97	4		
	GHETTI SAUCE	A243A	12.90	4		
	CHES CLINGSTONE SLICED	A408A	13.45	3		
	CHES CLING DICED	A409A	16.40	3 .		
	WBERRIES, FROZEN CUPS		27.80	1		
	EY BREAST DELI	A549A	115.37	3		
	FROZEN FINE GROUND	A608A	90.13	6	······································	
	SE CHEDDAR RED FAT SH		64.58	3		
	SE-AMER SKIM SLICE	B119B	46.57	6 .		
	KEN PATTIE WHOLE GRAI		10.54	4 .		
	KEN NUGGET WHOLE GRAI Y COOKED BEEF PATTIE/		9.60	4 .		
		P105A	24.18	3 .		
	BEEF PATTY FULLY COOK P N KRUNCHY TENDERS	P106A P108A	35.62 16.41	3 .		
	STYLE POPCORN CHICKEN		18.24	4.		
	D FRUIT APPLESAUCE CU		7.69	4.		r-remarkation and the second second
	SE QUESADILLA	X406B	18.19	2		TOTAL THE TRANSPORT PROPERTY AND ADDRESS OF THE PARTY OF
	KEN & CHEESE QUESEDIL		14.39	2		THE THE STREET ALL COLUMN TO A STREET AND A STREET AS
	PIZZA BAGELS (4/SERV		13.23	6		The second secon
	ROASTED TURKEY BRST	X610A	6.53	8 .		
				•		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE

BIE E STREET

EAGLE BUTTE, SD 57625-0672

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS	S GREEN FROZEN	A070A	15.43	10		
001-CORN:	, FROZEN	A130A	11.07	4		
001-PEAS	, GREEN FROZEN	A160A	11.44	2		
001-SPAGE	HETTI SAUCE	A243A	12.90	4		
001-PEACH	HES CLINGSTONE SLICED	A408A	13.45	10		
001-PEACH	HES CLING DICED	A409A	16.40	10		
001-PEACH	ł CUPS FRZ	A422A	21.36	10		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	800		4_4550000000000000000000000000000000000
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	4		
001-CHEES	SE-AMER SKIM SLICE	B119B	46.57	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1200200

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	10		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5		
001-PEACH CUPS FRZ	A422A	21.36	6		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	6		* · · · · · · · · · · · · · · · · · · ·
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 .		The second second is the second secon
010-SUN BREAK SCRAMBLED EGG M 010-COLBY CHEESE OMLET		20.60	3		
010-COLBY CHEESE ONLEY	XIO3A	15.17	1 .		
010-BREAKFAST WRAP	X108A X111A	3.21 5.06	3		
010-WG FRENCH TOAST STICKS	X111A X116A	6.20	۷ .		
OTO MO LYPIACIE LONDE DETCEN	VIIOH	0.20	۷.	***************************************	***************************************

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		mmirii 1900-7010-70-710-70-710-70-710-710-710-710	
SIGNATURE OF A	WTHORTZED.	REPRESENTATIVE	DATE

10/18/11 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 # * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2011 5270100 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * COMMUNITY PANTRY/LEMMON LEMMON 209 1ST AVE W RECEIPT OF PRODUCT LEMMON, SD 57638 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

19.28

10.49

B385A

11

20

001-CRANBERRY APPLE JUICE 64 A273A

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011 ***********************

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385

DOLAND, SD 57436-0385

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O≕OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	3		
OOI-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-WG FRENCH TOAST STICKS	X116A	6.20	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	3		

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		24-14-14-14-14-14-14-14-14-14-14-14-14-14	
SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011 ****************************

A549A

A608A

B042B

B119B

6400200

DUPREE SCHOOL DISTRICT B STREET PO BOX 10

DUPREE, SD 57623-0010

001-TURKEY BREAST DELI

001-BEEF FROZEN FINE GROUND

001-CHEESE, MOZZARELLA 001-CHEESE-AMER SKIM SLICE

001-CHEESE CHEDDAR RED FAT SH B027B

DUPREE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	1		
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	l _		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5 _		
001-PEACHES CLING DICED	A409A	16.40	5		
001-PEACH CUPS FRZ	A422A	21.36	4		

115.37

90.13

64.58

85.20

46.57

15

2

1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-TURKEY BREAST DELI	A549A	115.37	l .		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
D10-PORK MEATBALLS COOKED	P202A	20.35	1 .		
010-COLBY CHEESE OMLET	X103A	15.17	1 .		
010-WG FRENCH TOAST STICKS	XII6A	6.20	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE

WAUBAY, SD 57273-5715

010-BREAKFAST WRAP

WAUBAY

XIIIA

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF

RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE SHIPPED S=SHORT # COST RECEIVED 0=0VER SAMPLE RECEIPT LINE 0105A 9 N 4-D/6-S/2-0 8.87 100 001-BEANS GREEN FROZEN A070A 15.43 001-CORN, FROZEN A130A 11.07 2 001-PEAS, GREEN FROZEN A160A 11.44 2 001-POTATOES, OVEN FRY A210A 12.97 001-PEACHES CLINGSTONE SLICED A408A 13.45 001-PEACHES CLING DICED 1 A409A 16.40 001-PEACH CUPS FRZ 2 A422A 21.36 001-TURKEY ROASTS, FROZEN A537A 62.76 1 001-BEEF FROZEN FINE GROUND A608A 90.13 2 001-CHEESE CHEDDAR RED FAT SH B027B 64.58 001-CHEESE-AMER SKIM SLICE B119B 46.57 2 010-FULLY COOKED BEEF PATTIE/ P105A 24.18 1 010-ALL BEEF PATTY FULLY COOK P106A 35.62 1 010-KRISP N KRUNCHY TENDERS P108A 16.41 2 010-HOMESTYLE POPCORN CHICKEN P109A 2 18.24 010-PORK RIB B-Q PATTIE P201A 22.30 1 010-CHERRY APPLESAUCE CUPS P702C 7.68 2 010-MOZZ STRING CHEESE NFG P709C 38.09 2 010-COLBY CHEESE OMLET X103A 15.17 010-PRE-COOKED SCRAMBLED EGG 2 2 X107A 11.21 010-CINNAMON GLAZED TOAST X108A 3.21

5.06

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10 EUREKA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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EUREKA, SD 57437-

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	5		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2	ALIONAMARIA MARIA	
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		***************************************
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	6		
010-BREAST & THIGH ROAST COOK	X608A	36.13	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C	)F	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619

FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-SPAGE	HETTI SAUCE	A243A	12.90	1		
001-PEACH	IES CLINGSTONE SLICED	A408A	13.45	3		
001-PEACH	ES CLING DICED	A409A	16.40	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	3		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY	COOKED BEEF PATTIE/	P105A	24.18	2		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	2		
010-CINNA	MON GLAZED TOAST	X108A	3.21	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/11		D	Ι	٧	Ι	S	I	0	N		0	F		Ε	D	U	C	Α	T	r
DE03JS06				CI	HII	LD	&	Α	DUL	. T	NU	ITR	ΙT	ΙC	N	SE	ER۱	/IC	ES	;
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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-PEACH CUPS FRZ A422A 21.36 010-ALL BEEF PATTY FULLY COOK P106A 35.62

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0600200 FREDERICK AREA SCHOOL

202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486 FREDERICK

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	3		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-BREAKFAST WRAP	XIIIA	5.06	4		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2		,,,,,
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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DE03JS06			CH	1IL	. D	&	ΑI	DUL	Т	ΝÜ	ITRI	TI	OΝ	S	ER۱	/10	ES	3	
	¥	¥	<del>}</del>	CE	MM(	101	) I I	ΓY	RE	CE	IPT	~/M	ΑN	IF	ES	,	A 4	*	X

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5300100

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE GETTYSBURG, SD 57442PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

EDUCATION

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	ES CLINGSTONE SLICED	A408A	13.45	4		
001-STRAW	BERRIES, FROZEN CUPS	A417A	27.80	1		
001-TURKE	Y ROASTS, FROZEN	A537A	62.76	3		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	4		
001-CHEES	E CHEDDAR RED FAT SH	B027B	64.58	5		
010-CHERR	Y APPLESAUCE CUPS	P702C	7.68	3		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

0600600

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-PEACHES CLINGSTONE SLI	CED A408A	13.45	4		
001-PEACH CUPS FRZ	A422A	21.36	4		
001-TURKEY BREAST DELI	A549A	115.37	2 .		
001-BEEF FROZEN FINE GROUN	D A608A	90.13	10 .		
001-CHEESE CHEDDAR RED FAT	SH B027B	64.58	2 .		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	4 .		PARTITION OF THE PARTIT
010-FULLY COOKED BEEF PATT	IE/ P105A	24.18	3.		
010-ALL BEEF PATTY FULLY C	OOK P106A	35.62	6 .		
010-HOMESTYLE POPCORN CHIC	KEN Pl09A	18.24	5 .		
010-SUN BREAK SCRAMBLED EG	G M X102A	20.60	3 .		
010-MINI PIZZA BAGELS (4/S	ERV X415B	13.23	6 .		
010-MINI TACOS (3/SERV)	X417A	5.32	6 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/ DE03JS		D I V I S I CHILD & * * * COMMO	ADULT N	UTRITION :		1
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	N1N5∆	8.87	100	90	4-D/6-S/2-0

12.69 19.28 10.49

B385A

2 5

001-BEANS, BLACKEYE CANNED A062A 001-CRANBERRY APPLE JUICE 64 A273A

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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10/18/11	י ז מ	TSTON OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTR		
	4: + +	COMMODITY RECEIP	T/MANIFEST * * *	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	NOV	2011	******	* * * * * * * * * * * * * * * * * * *
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HENRY

1400200

HENRY SCHOOL DISTRICT

HENRY, SD 57243-0008

111 N CEDAR ST PO BOX 8

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 001-PEAS, GREEN FROZEN A160A 11.44 001-POTATOES, OVEN FRY 001-SPAGHETTI SAUCE A210A 12.97 2 2 A243A 12.90 001-PEACHES CLINGSTONE SLICED A408A 13.45 001-TURKEY BREAST DELI A549A 115.37 1 001-BEEF FROZEN FINE GROUND A608A 2 90.13 001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE-AMER SKIM SLICE B119B 2 64.58

46.57

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PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF

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RECEIPT OF PRODUCT

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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10/18/11 DE03JS06		V I S I O N O F CHILD & ADULT NUTRIT * COMMODITY RECEIPT/	ION SERVICES
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	NOV	2011	*

HERREID

1000100

HERREID SCHOOL DISTRICT

302 MAIN ST N POB 276

HERREID, SD 57632-0276 ********** D=DAMAGED QUANTITY BIN COMMODITY USDA AVG/ QTY COST SHIPPED RECEIVED S=SHORT CODE 0=0VER 4-D/6-S/2-0 0105A 8.87 100 90 SAMPLE RECEIPT LINE 11.07 001-CORN, FROZEN A130A 1 001-SPAGHETTI SAUCE A243A 12.90 1 001-PEACHES CLINGSTONE SLICED A408A 13.45 2 001-PEACH CUPS FRZ 001-TURKEY BREAST DELI 21.36 A422A A549A 115.37 1

PLEASE RETURN THIS COMPLETED *

RECEIPT OF PRODUCT

DOCUMENT WITHIN 5 DAYS OF

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE, (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

3400200

HIGHMORE-HARROLD SCHOOL

415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416

HIGHMORE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	11.07	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	1		
001-SPAGH	HETTI SAUCE	A243A	12.90	1		
001-PEACH	IES CLING DICED	A409A.	16.40	3		
001-STRAW	BERRIES, FROZEN CUPS	A417A	27.80	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	6		
001-CHEES	E CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEES	E-AMER SKIM SLICE	B119B	46.57	I		
010-ALL B	EEF PATTY FULLY COOK	P106A	35.62	4		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	I		
010-SUN B	REAK SCRAMBLED EGG M	X102A	20.60	3		
010-PRE-C	OOKED SCRAMBLED EGG	X107A	11.21	2		
010-TURKE	Y BRST OVEN ROASTED	X605A	12.37	2		
010-OVEN	ROASTED TURKEY BRST	X61DA	6.53	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011 ****************************

5600600

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108

TULARE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-SPAGHETTI SAUCE	A243A	12.90	8		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	4	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	90.13	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		·
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DAT	E

10/18/11 DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O N SERVICES FEST * * *	I	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	NOV 20	11	* * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * *	f <del>}</del>
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451-	IPSWICH		* * * *	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT	, , ,
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-SPAGHETTI SAUCE 010-FULLY COOKED BEEF PAT	A243A TIE/ P105A	12.90 24.18	1 1			

15.64

010-PRE-COOKED TURKEY & GRAVY X607A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

CHILD &	ADULT N	UTRITION	SERVICES	N
		* * <b>*</b>		****************
KRANZBURG		**	DOCUMENT WI RECEIP	T OF PRODUCT *
USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
0105A	8.87	100	90	4-D/6-S/2-0
A160A A210A LICED A408A JND A608A	11.44 12.97 13.45 90.13	1 1 1 1		
	CHILD &  * * * COMMO:  NOV 2:  KRANZBURG  USDA CODE  0105A  A160A A210A A210A A1CED A408A	CHILD & ADULT N  * * * COMMODITY REC  NOV 2011  KRANZBURG  USDA AVG/ CODE COST  0105A 8.87  A160A 11.44 A210A 12.97 ICED A408A 13.45 JND A608A 90.13	CHILD & ADULT NUTRITION  * * * COMMODITY RECEIPT/MANI  NOV 2011	CHILD & ADULT NUTRITION SERVICES  * * * COMMODITY RECEIPT/MANIFEST * * *  NOV 2011

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5300200

HOVEN SCHOOL DISTRICT 53- HOVEN 335 S MAIN POB 128

HOVEN, SD 57450-0128

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
OOI-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2 .		
001-BEEF FROZEN FINE GROUND	A608A	90.13	3.		
001-CHEESE, MOZZARELLA	B042B	85.20	1 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1 .		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1 .		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1 .		
010-MINI TACOS (3/SERV)	X417A	5.32	1 .		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1 .		
010-TURKEY HAM SLC	X606A	9.80	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

1	0	/	1	8	/	1	1
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#### EDUCATION DIVISION OF CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1430700

HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

. . .

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE	A243A	12.90	16		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	16		
001-PEACH CUPS FRZ	A422A	21.36	20		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	14		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6		
010-PORK MEATBALLS COOKED	P202A	20.35	6		
010-MOZZ STRING CHEESE NFG	P709C	38.09	3		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	12		
010-TURKEY HAM SLC	X606A	9.80	12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1430400

IMMACULATE CONCEPTION SCH WATERTOWN

109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-POTATOES, OVEN FRY	A210A	12.97	1		- Landard Control of the Control of
001-SPAGHETTI SAUCE	A243A	12.90	2	· · · · · · · · · · · · · · · · · · ·	
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
OOI-PEACH CUPS FRZ	A422A	21.36	2		Name of the second seco
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI		10.54	1		
010-CHICKEN NUGGET WHOLE GRAI		9.60	1		
010-FULLY COOKED BEEF PATTIE/	1 10,571	24.18	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		,
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-MINI PIZZA BAGELS (4/SERV		13.23	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE C	)F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306 IPSWICH, SD 57451 0306 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATOES, OVEN FRY	A210A	12.97	2		
001-SPAGHETTI SAUCE	A243A	12.90	5		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	5	,	
OOI-PEACHES CLING DICED	A409A	16.40	5	<del></del>	
001-STRAWBERRIES, FROZEN CUPS		27.80	1	<del></del>	
001-PEACH CUPS FRZ	A422A	21.36	3		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
OD1-BEEF FROZEN FINE GROUND	A608A	90.13	6		
001-CHEESE CHEDDAR RED FAT SH		64.58	2	<del>.</del>	
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/		24.18	1		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2	<del></del>	Manage Area and Area
010-PORK MEATBALLS COOKED	P202A	20.35	1	***************************************	<del></del>
010-MIXED FRUIT APPLESAUCE CU 010-MOZZ STRING CHEESE NFG		7.69 38.09	3	77447-774-774-774-774-774-774-774-774-7	
010-MOZZ STRING CHEESE NEG	P709C X103A	15.17	3		
010-COLBY CHEESE ONLEY 010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		
010-TURKEY HAM SLC	X606A	9.80	6		<del></del>
OTO TORKET HALL DEC	VOOOM	7.00	U	~	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE	

10/18/11	D	Ι	٧	1	S	Ι	0	N	(	)	F	Ε	D	U	С	Α	T	Ι
DE03JS06			СН	IIL	D.	&	ΑD	NL.	1 T	۱U	TR I	TI	ИС	SE	R١	VIC	CES	;
	¥	<b>3</b> .	<del>),</del>	CC	4M(	10 I	TIC	ΥΙ	RE(	Έ	ΙPΤ	7 M	AN:	EFE	: S	· +	÷ ¥	:
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	1		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		107/10707
001-TURKEY BREAST DELI	A549A	115.37	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		Canada and
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D	F	ብ	3	.f	9	n	6

### DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0230400

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF

*******

RECEIPT OF PRODUCT

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N HURON, SD 57350-******

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-POTATOES, OVEN FRY A210A 12.97 001-PEACHES CLINGSTONE SLICED A408A 13.45 001-PEACHES CLING DICED A409A 16.40 4 001-PEACH CUPS FRZ A422A 21.36 3 001-TURKEY ROASTS, FROZEN A537A 62.76 1 001-BEEF FROZEN FINE GROUND A608A 90.13 001-CHEESE CHEDDAR RED FAT SH B027B 001-CHEESE-AMER SKIM SLICE B119B 64.58 2 2 2 46.57 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

010-OVEN ROASTED TURKEY BRST X610A

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

LANGFORD

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT
						O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
	RN, FROZEN	A130A	11.07	2	<del></del>	
001-SPA	AGHETTI SAUCE	A243A	12.90	2		
001-PEA	ACHES CLINGSTONE SLICED	A408A	13.45	4		
001-PEA	ACH CUPS FRZ	A422A	21.36	2		
001-TUR	RKEY BREAST DELI	A549A	115.37	1		
	ESE CHEDDAR RED FAT SH		64.58	3	· · · · · · · · · · · · · · · · · · ·	
	ESE-AMER SKIM SLICE	B119B	46.57	4		-
	CKEN PATTIE WHOLE GRAI		10.54	2	<del>-</del>	
	CKEN NUGGET WHOLE GRAI		9.60	2		
	LY COOKED BEEF PATTIF/		24.18	2	<del></del>	
				1		
	BEEF PATTY FULLY COOK		35.62	2		
	SP N KRUNCHY TENDERS	P108A	16.41	2		44-2000
	I BREAK SCRAMBLED EGG M	X102A	20.60	2	***************************************	
010-PRE	E-COOKED SCRAMBLED EGG	X107A	11.21	1		
010-CIN	INAMON GLAZED TOAST	X108A	3.21	1		
010-WG	FRENCH TOAST STICKS	XII6A	6.20	2		
010-TUR	KEY BRST OVEN ROASTED	X605A	12.37	4		

6.53

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	)F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5200400

LEMMON SCHOOL DISTRICT

LEMMON

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					~
001-CORN, FROZEN	A130A	11.07	2	\	
OOI-POTATOES, OVEN FRY	A210A	12.97	2		
001-PEACH CUPS FRZ	A422A	21.36	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	6		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-WG FRENCH TOAST STICKS	XII6A	6.20	1		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/11 DE03JS06 RFD	CHILD	& ADULT I	NUTRITION	U C A T I O N SERVICES IFEST * * *		
WAREHOUSE: 01						
COMMODITIES RECEIPT	FOR NOV	2011		*****	******	
5230200	LEMMON		*		THIS COMPLETE	
LIVE CENTER, INC. 407 2ND AVE W PO B	LEMMON OX 59		*		HIN 5 DAYS OF OF PRODUCT	¥
LEMMON, SD 57638-			* * * * )		*	* * <del>*</del>
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH

135 MAIN ST PO BOX 80 MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		1000
001-TURKEY BREAST DELI	A549A	115.37	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					<b></b>
001-BEANS GREEN FROZEN	A070A	15.43	3		
001-CORN, FROZEN	A130A	11.07	3		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	8		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	6		
010-MIXED FRUIT APPLESAUCE CU	P708C	7,69	6		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-COLBY CHEESE OMLET	X103A	15.17	6		
010-BREAKFAST WRAP	X111A	5.06	6		
010-WG FRENCH TOAST STICKS	X116A	6.20	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

DANIEL			DEDDECEMEATIVE	DATE
STGNATURE	ΩF	AUTHORIZED	KELKEZENIUITA	DAIG

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

2500400

MILBANK SCHOOL DISTRICT

MILBANK

1001 E PARK AVE MILBANK, SD 57252PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
					~
001-BEANS GREEN FROZEN	A070A	15.43	10		AAAMA S GOOD Y
001-CORN, FROZEN	A130A	11.07	10		444444
001-PEACHES CLINGSTONE SLICED	A408A	13.45	6		
001-PEACHES CLING DICED	A409A	16.40	6	PATE -	
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		40.49
001-PEACH CUPS FRZ	A422A	21.36	10	ADDITION	No. 345 14 average
001-TURKEY ROASTS, FROZEN	A537A	62.76	4		100 V PS 10
001-BEEF FROZEN FINE GROUND	A608A	90.13	10	www.rare	
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	6		4444
001-CHEESE-AMER SKIM SLICE	B119B	46.57	6		4.44
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	6		****
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	7		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-BREAKFAST WRAP	X111A	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

10/18/11	D	Ι	٧	1	S	Ι	0	N		0	F		Ε	D	U	С	Α	Ţ	Ι	0	Ν
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	¥:	<del>}</del> :	<del>}:</del>	CO	1MC	101	DIT	Y	RE	CE	ΙP	T	MA	١N١	EFI	ES:	Г	e e	¥ :	¥	
RED																					

WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV 2011

2900400
MILLER SCHOOL DISTRICT MILLER
623 E 4TH ST POB 257
MILLER, SD 57362

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	ES CLING DICED	A409A	16.40	2		***************************************
001-STRAW	BERRIES, FROZEN CUPS	A417A	27.80	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	10		
010-ALL B	EEF PATTY FULLY COOK	P106A	35.62	6		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

6200600

MOBRIDGE-POLLOCK SCHOOL

1107 1ST AVE E MOBRIDGE, SD 57601

MOBRIDGE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	8	***************************************	
001-PEACH CUPS FRZ	A422A	21.36	7		
001-TURKEY BREAST DELI	A549A	115.37	6		
001-BEEF FROZEN FINE GROUND	A608A	90.13	8		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	8		
010-CHICKEN PATTIE WHOLE GRAI		10.54	5		***************************************
010-CHICKEN NUGGET WHOLE GRAI		9.60	7	***************************************	
010-SUN BREAK SCRAMBLED EGG M		20.60	4		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	3		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	REPRESENTATIVE DATE	ED REPRESENTATIVE	AUTHORTZED	ΩF	SIGNATURE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5600700

NORTHWESTERN AREA SCHOOL MELLETTE

221 3RD ST POB 45 MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI <b>V</b> ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 PEARS CREEK PROJEK	40704	15 47	2		
001-BEANS GREEN FROZEN	A070A	15,43	2	-	
001-PEACHES CLINGSTONE SLICED		13.45	3	<del></del>	
001-PEACHES CLING DICED	A409A	16.40	4		
001-CHEESE CHEDDAR RED FAT SH		64.58	4		L. CHICKETT TO
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		Auto Contractor Contractor
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		-
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-TURKEY HAM SLC	X606A	9.80	3		
OTO FORKET MAIL SEC	AUUUM	7.00	J	<del></del>	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (	ЭF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0240100

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

OUR HOME INC. 40354 210TH ST

HURON, SD 57350 7925

RECEIPT OF PRODUCT *****

			<i>T</i> 76 76	****	******
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1		
001-PEACH CUPS FRZ	A422A	21.36	1		-
001-TURKEY BREAST DELI	A549A	115.37	1		V///
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		<b></b>
001-CHEESE CHEDDAR RED FAT SH		64.58	1		<del></del>
OOI-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN NUGGET WHOLE GRAI		9.60	1		
010-HOMESTYLE POPCORN CHICKEN		18.24	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU		7.69	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	15.17	2		- Control of the Cont
010-CINNAMON GLAZED TOAST	X108A	3.21	1	*	
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-MINI PIZZA BAGELS (4/SERV		13.23	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-TURKEY HAM SLC	X606A	9.80	1 .		
010-DICED TURKEY HAM	X609A	14.50	1		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5600400

REDFIELD SCHOOL DISTRICT REDFIELD 502 E. 2ND ST PO BOX 560

REDFIELD, SD 57469-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	15.43	3		
001-CORN,	FROZEN	A130A	11.07	3		
001-PEAS,	GREEN FROZEN	A160A	11.44	3		
001-PEACH	IES CLINGSTONE SLICED	A408A	13.45	3		
001-PEACH	HES CLING DICED	A409A	16.40	3 _		
001-PEACH	I CUPS FRZ	A422A	21.36	7		
001-TURKE	Y ROASTS, FROZEN	A537A	62.76	4		
001-BEEF	FROZEN FINE GROUND	A608A	90.13	10 _		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	4		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	5 _		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	6 _		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	2 _		
010-BREAK	FAST WRAP	XIIIA	5.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011 ****************************

5400400

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-0106

ROSHOLT

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPL	LE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-1	BEANS GREEN FROZEN	A070A	15.43	2		
001-0	CORN, FROZEN	A130A	11.07	2		
001-F	PEAS, GREEN FROZEN	A160A	11.44	2		
001-F	PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-1	TURKEY BREAST DELI	A549A	115.37	4	N///	
001-1	BEEF FROZEN FINE GROUND	A608A	90.13	5		
001-0	CHEESE CHEDDAR RED FAT SH	B027B	64.58	2		
001-0	CHEESE-AMER SKIM SLICE	B119B	46.57	2	***************************************	
010-0	CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2	20M	
010-0	CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3	<del></del>	Lance of the same
010-F	HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		*****
010-N	MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
	BREAKFAST WRAP	X111A	5.06	2		
010-0	OVEN ROASTED TURKEY BRST	X610A	6.53	6		

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				The state of the s
			REPRESENTATIVE	DATE
STOWNIONE	O,	MOTHUNIALD	WELLESEN LYITTE	D/A 1 L

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/18/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2011 ******** PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * 0670400 SALVATION ARMY ABERDEEN **ABERDEEN** RECEIPT OF PRODUCT 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268 BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED S=SHORT # CODE RECEIVED 0=0VER SAMPLE RECEIPT LINE 0105A 9.0 4-D/6-S/2-0 8.87 100

> 12.69 19.28

10.49

5 5

A062A

A273A

B385A

001-BEANS, BLACKEYE CANNED 001-CRANBERRY APPLE JUICE 64

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 10/18/11 DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 04 COMMODITIES RECEIPT FOR NOV 2011 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0270400 SALVATION ARMY HURON HURON 237 ILLINOIS SW POB 1362 HURON, SD 57350-AVG/ BIN USDA COMMODITY QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT

8.87

19.28

100

25

90

0105A

SAMPLE RECEIPT LINE

001-CRANBERRY APPLE JUICE 64 A273A

(RETAIN DUPLICATE FOR YOUR RECORDS)

O=OVER

4-D/6-S/2-0

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

6200500

SELBY AREA SCHOOL DISTRIC SELBY 108 E DAKOTA ST PO BX 324 SELBY, SD 57472-0324 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-KRISF	KEN PATTIE WHOLE GRAI P N KRUNCHY TENDERS RENCH TOAST STICKS	P103A P108A X116A	10.54 16.41 6.20	2 3 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D	Е	0	3	J	S	0	6

# D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV

2011

1471000

SEVENTH DAY ADVENTIST PTY WATERTOWN 305 9TH AVE NE

WATERTOWN, SD 57201

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN # SAMPLE RE	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT 0=0VER 4-D/6-S/2-0
	S, BLACKEYE CANNED BERRY APPLE JUICE 64 1% UHT FLUID	A062A A273A B385A	12.69 19.28 10.49	3 _ 7 _ 5 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5400200

SISSETON SCHOOL 516 8TH AVE W

SISSETON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

SISSETON, SD 57262 1262 ********** USDA AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # 0=OVER

SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0001 5007511			,		
001-CORN, FROZEN	A130A A160A	11.07 11.44	4		
001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLING DICED	A409A	16.40	10		
001-PEACH CUPS FRZ	A422A	21.36	12		
001-BEEF FROZEN FINE GROUND	A608A	90.13	12		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	4		
010-MIXED FRUIT APPLESAUCE CU 010-MOZZ STRING CHEESE NFG	P708C P709C	7.69 38.09	10		
010-NOZZ STRING CHEESE NEG	X103A	15.17	4		
010-CINNAMON GLAZED TOAST	X108A	3.21	4		
010-BREAKFAST WRAP	X111A	5.06	6		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1530300

SITTING BULL SCHOOL

LITTLE EAGLE

1ST SCHOOL ST POB 26 LITTLE EAGLE, SD 57639-0026

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		MAMATATATATATATATATATATATATATATATATATAT
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATOES, OVEN FRY	A210A	12.97	4		VP2224
001-SPAGHETTI SAUCE	A243A	12.90	2		MARKET TO THE STATE OF THE STAT
001-PEACHES CLINGSTONE SLICED	A408A	13.45	4		Name of the state
001-PEACHES CLING DICED	A409A	16.40	2		AAAAAAAAA TITTI TI
001-PEACH CUPS FRZ	A422A	21.36	4		Massachus
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-CHICKEN PATTIE WHOLE GRAI		10.54	2		
010-CHICKEN NUGGET WHOLE GRAI		9.60	2		
010-ALL BEEF PATTY FULLY COOK		35.62	2		
010-HOMESTYLE POPCORN CHICKEN		18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2	ALCONOMICO CONTRACTOR AND	
010-MIXED FRUIT APPLESAUCE CU		7.69	2	AMERICAN PROPERTY OF THE PROPE	
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	2	MALUMAN AND AND AND AND AND AND AND AND AND A	
010-CHICKEN & CHEESE QUESEDIL		14.39	4		
010-MINI PIZZA BAGELS (4/SERV	– – –	13.23	4		to the state of th
010-MINI TACOS (3/SERV)	X417A	5.32	4		MINISTER
010-TURKEY HAM SLC	X606A	9.80	4		Access to the second se
010-PRE-COOKED TURKEY & GRAVY		15.64	4		and the same of th
010-DICED TURKEY HAM	X609A	14.50	4	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA

12250 SD HWY 1806 POB B WAKPALA, SD 57658-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	HES CLING DICED	A409A	16.40	6		
001-PEACH	f CUPS FRZ	A422A	21.36	1		
001-CHEES	SE CHEDDAR RED FAT SH	B027B	64.58	1 .		
001-CHEES	SE-AMER SKIM SLICE	B119B	46.57	1 .		
010-PORK	RIB B-Q PATTIE	P201A	22.30	2 .	w/	
010-PRE-0	COOKED SCRAMBLED EGG	X107A	11.21	2 .		- AMADAMETER
010-BREAK	(FAST WRAP	X111A	5.06	3 .		,,,

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

5370100

ST ANTHONYS TREASURE HUT HOVEN

219 MAIN ST HOVEN, SD 57450 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE F	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	NS, BLACKEYE CANNED	A062A	12.69	2 _		
001-CRAN	BERRY APPLE JUICE 64	A273A	19.28	9 _		
001-MILK	( 1% UHT FLUID	B385A	10.49	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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## D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACH CUPS FRZ	A422A	21.36	l		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		
010-PRE-COOKED TURKEY & GRAV	Y X607A	15.64	2		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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OF EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

5400600

SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT, SD 57266-

SUMMIT

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-SPAGHETTI SAUCE	A243A	12.90	1 "		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	1		
010-COLBY CHEESE OMLET	X103A	15.17	1 ~~		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

6430200

TAKINI SCHOOL HWY 34 E CHERRY CREEK RD

HOWES, SD 57748-0537

HOWES

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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COMMODITY QUANTITY BIN USDA AVG/ QTY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 90 0105A 8.87 100 4-D/6-S/2-0

001-CORN, FROZEN 11.07 2 A130A 001-POTATOES, OVEN FRY 12.97 A210A 001-BEEF FROZEN FINE GROUND 90.13 A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-PEACH CUPS FRZ	A422A	21.36	4		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2 ~		
001-BEEF FROZEN FINE GROUND	A608A	90.13	8 ~		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
010-COLBY CHEESE OMLET	X103A	15.17	4		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-WG FRENCH TOAST STICKS	X116A	6.20	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-TURKEY HAM SLC	X606A	9.80	2		
010-DICED TURKEY HAM	X609A	14.50	7		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

2030300

TIOSPAYE TOPA SCHOOL 1234 LAPLANTE RD

RIDGEVIEW

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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RIDGEVIEW, SD 57652 0300

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-PEACHES CLING DICED 001-TURKEY ROASTS, FROZEN 001-BEFF FROZEN FINE GROUND	A070A A130A A160A A409A A537A A608A	15.43 11.07 11.44 16.40 62.76 90.13	2 2 1 4 2 8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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#### DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0600500

WARNER SCHOOL DISTRICT 06 WARNER

110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		Land House
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATOES, OVEN FRY	A210A	12.97	3		
001-PEACHES CLING DICED	A409A	16.40	3 .		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	90.13	2 .		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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### DIVISION OF EDUCATI CHILD & ADULT NUTRITION SERVICES EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN

200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT G=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	11		
001-PEACHES CLINGSTONE	SLICED A408A	13.45	16		
001-PEACHES CLING DICED	A409A	16.40	16		
001-STRAWBERRIES, FROZE	N CUPS A417A	27.80	1		
001-PEACH CUPS FRZ	A422A	21.36	26		
001-BEEF FROZEN FINE GR	OUND A608A	90.13	6		
010-MIXED FRUIT APPLESA	UCE CU P708C	7.69	26		
010-CINNAMON GLAZED TOA	ST X108A	3.21	9		121-24-25
010-CHICKEN & CHEESE QU	ESEDIL X407B	14.39	1		,
010-MINI PIZZA BAGELS (	4/SERV X415B	13.23	1		
010-MINI TACOS (3/SERV)	X417A	5.32	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

1800300 WAUBAY SCHOOL DISTRICT

202 W SCHOOL RD WAUBAY, SD 57273-2134 WAUBAY

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DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES, OVEN FRY	A210A	12.97	1		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-BEEF FROZEN FINE GROUND	A608A	90.13	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-BREAKFAST WRAP	X111A	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01 COMMODITIES RECEIPT FOR NOV

2011

1400500

WAVERLY SCHOOL DISTRICT 1 WAVERLY 319 MARY PLACE

WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	6		
001-SPAGHETTI SAUCE	A243A	12.90	6		<del></del>
001-PEACHES CLINGSTONE SLICED	A408A	13.45	6		
001-TURKEY BREAST DELI	A549A	115.37	12		
001-BEEF FROZEN FINE GROUND	A608A	90.13	10		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4	NAPAVANANA	
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	8	was a second	
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	10		
010-PORK MEATBALLS COOKED	P202A	20.35	4	***************************************	
010-BREAKFAST WRAP	XIIIA	5.06	2		
010-MINI PIZZA BAGELS (4/SERV	– – –	13.23	4		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	9		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE WEBSTER, SD 57274 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-BEANS GREEN FROZEN	A070A	15.43	2		
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLING DICED	A409A	16.40	10		THE PROPERTY OF THE PROPERTY O
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	ī		***************************************
001-TURKEY BREAST DELI	A549A	115.37	<u></u>		
001-BEEF FROZEN FINE GROUND	A608A	90.13	10		***************************************
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	5		WORLD WITH THE COLLEGE OF PARTY PROPERTY AND ADDRESS OF THE COLLEGE OF THE COLLEG
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	ĩ		
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2		The second secon
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2	***	
010-CINNAMON GLAZED TOAST	X108A	3.21	1	***************************************	
010-BREAKFAST WRAP	XIIIA	5.06	2	reresia	
010-DICED TURKEY HAM	X609A	14.50	ī		

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EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV

2011

5400700

WILMOT

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-SPAGHETTI SAUCE	A243A	12.90	5		
001-PEACHES CLINGSTONE SLICED	A408A	13.45	10		
001-PEACHES CLING DICED	A409A	16.40	5		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		· · · · · · · · · · · · · · · · · · ·
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	1		·
001-CHEESE, MOZZARELLA	B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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### DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

0200600

WOLSEY-WESSINGTON SCHOOL WOLSEY

375 ASH ST SE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

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RECEIPT OF PRODUCT WOLSEY, SD 57384 

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	1		
001-PEAS, GREEN FROZEN	AI60A	11.44	2 -		
001-PEACH CUPS FRZ	A422A	21.36	3		
001-TURKEY ROASTS, FROZEN	A537A	62.76	3		
001-BEEF FROZEN FINE GROUND	A608A	90.13	6		
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	3 _		
001-CHEESE-AMER SKIM SLICE 010-CHICKEN PATTIE WHOLE GRAI	B119B	46.57	3		
222	P103A	10.54	2 _		***************************************
010-CHICKEN NUGGET WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/	P104A	9.60	2		
010-MOZZ STRING CHEESE NFG	P105A	24.18	3		
Old Olly Borely Coccidence	P709C	38.09	1 _		
OTO SOU DREAK SCRAMBLED EGG M	X102A	20.60	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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